

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Sri T.Prakasa Rao - Section Officer (Retd), Revenue Department - Reimbursement of medical expenses of Rs. 10,000/- incurred for his treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 50

Dated: 07-01-2011.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.03.2005.
2. From Sri T.Prakasa Rao , Section Officer (Retd), Revenue Department, Appl, Dt: 09.11.2010.
3. Govt.Memo.No.53352/OP.I (1)/2010-1, Revenue (OP.I) Deptt., Dated:27.11.2010.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.Rc.No.2240/CDS/10, dt.04.12.2010.

O R D E R:

Sri T.Prakasa Rao, Section Officer (Retd), Revenue Department, in his application 2nd read above has stated that, he has taken treatment at FMS Dental Hospital, Dilsukhnagar during the period from 20.09.2010 to 03.11.2010 and incurred an expenditure of Rs.10,600/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist of the Civil Dispensary, AP Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the Individual.

3. The Civil Surgeon Specialist of the Civil Dispensary, AP Secretariat, Hyderabad, in his letter 4th read above, has stated that the medical bills Sri T.Prakasa Rao, Section Officer (Retd), Revenue Department, towards his treatment during the period from 20.09.2010 to 03.11.2010 at FMS Dental Hospital, Dilsukhnagar have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM& FW (K1) Dept., Dated: 15.03.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.10,600.00
Inadmissible Amount	Rs. ----
Gross Admissible amount	Rs. 10,600.00
But limited to ceiling in terms G.Os & CGHS/NIMS/SVIMS Packages	Rs. 10,000.00
LESS: 10% cut on Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Dept., Dt.15.03.2005.	Rs. -----
Net Admissible Amount	Rs. 10,000.00

(P.T.O.)

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4. Government after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.10,000/- (Rupees Ten Thousand only) to Sri T.Prakasa Rao, Section Officer (Retd), Revenue Department, towards reimbursement of medical expenses incurred for his treatment during the period from 20.09.2010 to 03.11.2010 as recommended by Civil Surgeon Specialist of the Civil Dispensary, AP Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. RAVI SHANKAR
DEPUTY SECRETARY TO GOVERNMENT

To
Sri T.Prakasa Rao, Section Officer (Retd)
Revenue Department.
H.No.270, Sri Nilayam, Sathyanarayanapuram,
Chaitanyapuri, Hyderabad-60,
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER